

AN ORDINANCE **100425**

**AUTHORIZING THE INTERIM CITY MANAGER OR HIS
DESIGNEE TO ACCEPT A DONATION IN THE AMOUNT
OF \$1,000.00 FROM TARGET STORES TO THE
FINANCIAL CRIMES UNIT, FORGERY DETAIL OF THE
SAN ANTONIO POLICE DEPARTMENT; AMENDING
THE BUDGET; AND APPROPRIATING FUNDS.**

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WHEREAS, Target Stores wishes to donate \$1,000.00 to the Forgery Detail of the Financial Crimes Unit of the San Antonio Police Department that will be used to purchase a VCR and a monitor to further enhance the capabilities of the Forgery Detail; and

WHEREAS, no matching contribution is required; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTOIN 1. The Interim City Manager, or his designee, is hereby authorized to accept a donation in the amount of \$1,000.00 from Target Stores to the Forgery Detail of the Financial Crimes Unit of the San Antonio Police Department that will be used to purchase a VCR and a monitor to further enhance the capabilities of the Forgery Detail. The Interim City Manager, or his designee, is hereby authorized to execute any and all documents necessary to effect acceptance of said donation.

SECTION 2. Funds in the amount of \$1,000.00 are authorized to be deposited in cost center 1703010001, general ledger 4502210 (Contributions)-Private Donors-Unrestricted), fund 11001000 (General Fund) when received from Target Stores. Funds in the amount of \$1,000.00 are appropriated in cost center 1703010001, General ledger 5501055 (Machinery and Equipment-Other).


SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance. The Director may, subject to concurrence by the Acting City Manager or his designee, correct allocations to specific cost centers, WBS elements, internal orders, general ledger accounts, and funds as necessary to carry out the purposes of this ordinance.

PASSED AND APPROVED on this the 17th day of February, 2005.



**MAYOR
EDWARD D. GARZA**

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney